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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 04/01/2021 to 08/05/2022 Chapter 13 Case No. 17-12494-AMC

SANDRA A. MC CALL 780 NORTH 25TH STREET PHILADELPHIA PA 19130 Petition Filed Date: 04/07/2017 341 Hearing Date: 06/09/2017 Confirmation Date: 09/20/2017

Case Status: Completed on 6/22/2022

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.	
05/03/2021	\$697.00	25736797980	06/02/2021	\$697.00	27297825175	07/08/2021	\$697.00	26841830310	
08/11/2021	\$697.00	26841832110	08/30/2021	\$697.00	27123478828	10/05/2021	\$697.00	27297872414	
11/02/2021	\$697.00	26841836586	12/21/2021	\$697.00	26841840142	02/01/2022	\$697.00	25736780428	
03/10/2022	\$697.00	26841843101	04/20/2022	\$697.00	26841845327	06/07/2022	\$697.00	26841850211	
06/22/2022	\$429.00	26841845801							
Total Receipts for the Period: \$8.793.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$41.405.00									

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DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
1	AMERICAN HERITAGE FCU »» 001	Unsecured Creditors	\$22,028.20	\$22,028.20	\$0.00					
2	AMERICAN INFOSOURCE LP AS AGENT FOR »» 002	Unsecured Creditors	\$105.07	\$105.07	\$0.00					
4	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$11,880.42	\$11,880.42	\$0.00					
3	NATIONSTAR MORTGAGE LLC »» 003	Mortgage Arrears	\$1,433.70	\$1,433.70	\$0.00					
5	BRAD J SADEK ESQ »» 005	Attorney Fees	\$2,390.00	\$2,390.00	\$0.00					

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Chapter 13 Case No. 17-12494-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts: \$41,405.00 Current Monthly Payment: \$0.00 Paid to Claims: \$37,837.39 Arrearages: \$0.00 Paid to Trustee: \$3,567.61 Total Plan Base: \$41,672.00

Funds on Hand: \$0.00

NOTES:

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.